

Member Name: RALPH NEAL  
Fund Number: H5148

Dependent Name:  
Fund Name:

RALPH NEAL  
CHRISTOPHER AND BANKS INC

Date of Service From - To	Type of Service	Diagnosis IC Code	Provider Of Care	Original Charge	Discount Amount	Not Covered Amount	PPO Allowed Amount	Ded/CoPay Amount	Plan Paid Amount	Date Processed	Claim Number
2006-04-13 - 2006-04-13	PHYS HOSP	42731	Wackene, Kathy	\$178.00		\$178.00				04/25/06	611519880018
2006-04-07 - 2006-04-07	DIAGNOSTIC	V7281	Makelski, Jonathan C	\$84.50		\$84.50				04/25/06	611519880028
2006-04-07 - 2006-04-07	LAB/XRAY	V596	Warner, Thomas F	\$468.00		\$468.00				04/25/06	611519880038
2006-04-07 - 2006-04-07	LAB/XRAY	V596	Warner, Thomas F	\$678.00		\$678.00				04/25/06	611519880048
2006-04-07 - 2006-04-07	LAB/XRAY	V596	U W Medical Foundation	\$227.00		\$227.00				04/25/06	611519880058
2006-04-07 - 2006-04-07	ASST SURG.	5712	U W Medical Foundation	\$37,508.00		\$37,508.00				04/27/06	611719880068
2006-04-09 - 2006-04-09	PROF COMP LAB/XRAY	V5881	Yandow, Donald R	\$48.00		\$48.00				04/27/06	611719880078
2006-04-07 - 2006-04-07	ASST SURG.	5712	Hevesi, Zoltan G	\$6,035.00		\$6,035.00				05/01/06	612119880048
2006-04-07 - 2006-04-07	SURGERY	5712	Hevesi, Zoltan G	\$341.00		\$341.00				05/01/06	612119880048
2006-04-07 - 2006-04-07	SURGERY	5712	Hevesi, Zoltan G	\$876.00		\$876.00				05/01/06	612119880048
2006-04-13 - 2006-04-13	DIAGNOSTIC	7850	Balianhyre, Ford	\$84.50		\$84.50				05/03/06	612319880068
2006-04-08 - 2006-04-08	PROF COMP LAB/XRAY	5724	Uw Medical Foundation	\$53.00		\$53.00				05/03/06	612319880088
2006-04-11 - 2006-04-11	PROF COMP LAB/XRAY	5184	Uw Medical Foundation	\$48.00		\$48.00				05/03/06	612319880098
2006-04-08 - 2006-04-08	PROF COMP LAB/XRAY	514	Uw Medical Foundation	\$48.00		\$48.00				05/03/06	612319880108
2006-04-11 - 2006-04-11	PROF COMP LAB/XRAY	6119	Broderick, Lynn S	\$48.00		\$48.00				05/03/06	612319880118
2006-04-11 - 2006-04-11	PROF COMP LAB/XRAY	6119	Broderick, Lynn S	\$48.00		\$48.00				05/03/06	612319880118
2006-04-13 - 2006-04-13	DIAGNOSTIC	42731	Kamp, Timothy J	\$84.50		\$84.50				05/03/06	612319880158
2006-04-09 - 2006-04-09	DIAGNOSTIC	5724	Makelski, Jonathan	\$84.50		\$84.50				05/05/06	612519880138
2006-04-17 - 2006-04-17	PHYS HOSP	42731	Langrehr, Ellen Ann	\$286.00		\$286.00				05/10/06	613019880218
2006-04-13 - 2006-04-13	PROF COMP LAB/XRAY	5180	Uw Medical Foundation	\$48.00		\$48.00				05/10/06	613019880248
2006-04-13 - 2006-04-13	PROF COMP LAB/XRAY	5119	Uw Medical Foundation	\$48.00		\$48.00				05/10/06	613019880258
2006-04-08 - 2006-04-08	PHYS HOSP	5849	Uw Medical Foundation	\$286.00		\$286.00				05/10/06	613019880278
2006-04-12 - 2006-04-12	PROF COMP LAB/XRAY	5119	Uw Medical Foundation	\$48.00		\$48.00				05/10/06	613019880288
2006-04-12 - 2006-04-12	PROF COMP LAB/XRAY	5119	Yandow, Donald R	\$48.00		\$48.00				05/11/06	613119880188
2006-04-13 - 2006-04-13	PROF COMP LAB/XRAY	51888	Yandow, Donald R	\$48.00		\$48.00				05/11/06	613119880198
2006-04-13 - 2006-04-13	PROF COMP LAB/XRAY	5118	Collins, Jannette	\$48.00		\$48.00				05/11/06	613119880228
2006-04-13 - 2006-04-13	PROF COMP LAB/XRAY	5118	Collins, Jannette	\$48.00		\$48.00				05/11/06	613119880238
2006-04-14 - 2006-04-14	PROF COMP LAB/XRAY	5184	Collins, Jannette	\$48.00		\$48.00				05/11/06	613119880248
2006-04-07 - 2006-04-07	SURGERY	5712	Fernandez, Luis A	\$37,508.00		\$37,508.00				05/11/06	613119880348
2006-04-07 - 2006-04-07	SURGERY	5712	Fernandez, Luis A	\$9,385.00		\$9,385.00				05/11/06	613119880348
2006-04-07 - 2006-04-07	SURGERY	5712	Fernandez, Luis A	\$2,681.00		\$2,681.00				05/11/06	613119880348
2006-04-07 - 2006-04-07	SURGERY	5712	Fernandez, Luis A	\$1,951.00		\$1,951.00				05/11/06	613119880348
2006-04-15 - 2006-04-15	PROF COMP LAB/XRAY	5180	Collins, Jannette	\$48.00		\$48.00				05/12/06	613219880018
2006-04-16 - 2006-04-16	PROF COMP LAB/XRAY	51888	Collins, Jannette	\$48.00		\$48.00				05/12/06	613219880028
2006-04-14 - 2006-04-14	PROF COMP LAB/XRAY	5724	Taylor, Andrew J	\$53.00		\$53.00				05/12/06	613219880038
2006-04-24 - 2006-04-24	OUTPATIENT	V5883	Univ Of Wisconsin Hospital	\$84.00		\$84.00				05/12/06	613219880038
2006-04-18 - 2006-04-18	PROF COMP LAB/XRAY	5118	Setzer, Peter M	\$48.00		\$48.00				05/16/06	613619880138
2006-04-09 - 2006-04-09	PROF COMP LAB/XRAY	5184	Yandow, Donald R	\$48.00		\$48.00				05/17/06	613719880038
2006-04-10 - 2006-04-10	PHYS HOSP	5185	Wells, Jeffrey A	\$296.00		\$296.00				05/17/06	613719880058
2006-04-11 - 2006-04-11	PHYS HOSP	5185	Wells, Jeffrey A	\$296.00		\$296.00				05/17/06	613719880098
2006-04-12 - 2006-04-12	PHYS HOSP	5185	Wells, Jeffrey A	\$296.00		\$296.00				05/17/06	613719880098
2006-04-08 - 2006-04-08	SURGERY	V420	Pickhardt, Perry J	\$482.00		\$482.00				05/17/06	613719880128
2006-04-08 - 2006-04-08	SURGERY	V420	Pickhardt, Perry J	\$236.00		\$236.00				05/17/06	613719880128
2006-04-07 - 2006-04-07	PROF COMP LAB/XRAY	V420	Pickhardt, Perry J	\$241.00		\$241.00				05/17/06	613719880128
2006-04-07 - 2006-04-07	PROF COMP LAB/XRAY	V7283	Uw Medical Foundation	\$48.00		\$48.00				05/17/06	613719880138
2006-04-13 - 2006-04-13	PHYS HOSP	5185	Cornwell, Richard D	\$296.00		\$296.00				05/17/06	613719880148
2006-04-13 - 2006-04-13	SURGERY	5185	Cornwell, Richard D	\$1,205.00		\$1,205.00				05/17/06	613719880148
2006-05-05 - 2006-05-05	DURABLE MEDICAL EQUIP	73679	Bel Regional Home Medical	\$110.00		\$110.00				05/17/06	613719880218

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Member Name: RALPH NEAL  
Fund Number: H5148

Dependent Name: RALPH NEAL  
Fund Name: CHRISTOPHER AND BANKS INC

Date of Service From To	Type of Service	Diagnosis	Provider Of Care	Original Charge	Discount Amount	Net Covered Amount	PPO Allowed Amount	Ded/CoPay Amount	Plan Paid Amount	Date Processed	Claim Number
2006-05-05 - 2006-05-05	DURABLE MEDICAL EQUIP	73678	Bel Regional Home Medical	\$14.00		\$14.00				05/17/06	613719880218
2006-05-05 - 2006-05-05	DURABLE MEDICAL EQUIP	73679	Bel Regional Home Medical	\$65.00		\$65.00				05/17/06	613719880218
2006-05-05 - 2006-05-05	DURABLE MEDICAL EQUIP	73679	Bel Regional Home Medical	\$20.00		\$20.00				05/17/06	613719880218
2006-05-01 - 2006-05-01	OUTPATIENT	V5883	Univ Of Wisconsin Hospital	\$94.00		\$94.00				05/17/06	613719880238
2006-04-07 - 2006-04-07	SURGERY	5712	Uw Medical Foundation	\$5,211.00		\$5,211.00				05/24/06	614419880118
2006-04-18 - 2006-04-18	PHYS HOSP	2789	Kudsk, Kenneth	\$178.00		\$178.00				05/26/06	614619880058
2006-04-14 - 2006-04-14	PHYS HOSP	7833	Kudsk, Kenneth	\$331.00		\$331.00				05/28/06	614619880098
2006-04-16 - 2006-04-16	PHYS HOSP	7833	Kudsk, Kenneth	\$298.00		\$298.00				05/28/06	614619880078
2006-04-15 - 2006-04-15	PHYS HOSP	7833	Kudsk, Kenneth	\$298.00		\$298.00				05/28/06	614619880088
2006-04-17 - 2006-04-17	PHYS HOSP	7833	Kudsk, Kenneth	\$298.00		\$298.00				05/28/06	614619880088
2006-04-21 - 2006-05-08	IN-HOSP R&B	V5789	Beilin Memorial Hospital	\$10,850.00		\$10,850.00				05/31/06	615119880148
2006-04-21 - 2006-05-08	IP MISC HOSP	V5789	Beilin Memorial Hospital	\$16,518.37		\$16,518.37				05/31/06	615119880148
2006-04-21 - 2006-05-08	IP MISC HOSP	V5789	Beilin Memorial Hospital	\$98.00		\$98.00				05/31/06	615119880148
2006-05-07 - 2006-05-07	AMBULANCE	85240	Theda Clark Medical Center	\$13,457.55		\$13,457.55				06/08/06	615719880048
2006-05-09 - 2006-05-09	SURGERY	5738	Winters, Thomas C	\$488.00		\$488.00				06/08/06	615919880088
2006-05-09 - 2006-05-09	PROF COMP LAB/RAY	5738	Winters, Thomas C	\$196.00		\$196.00				06/08/06	615919880088
2006-05-09 - 2006-05-09	PROF COMP LAB/RAY	5119	Uw Medical Foundation	\$48.00		\$48.00				06/14/06	616519880098
2006-05-11 - 2006-05-11	PROF COMP LAB/RAY	5119	Uw Medical Foundation	\$48.00		\$48.00				06/14/06	616519880058
2006-05-30 - 2006-05-30	DURABLE MEDICAL EQUIP	99881	Aprta Healthcare	\$288.00		\$288.00				06/14/06	616519880058
2006-05-17 - 2006-05-17	PROF COMP LAB/RAY	51888	Collins, Jannette	\$82.00		\$82.00				06/14/06	616519880058
2006-05-09 - 2006-05-09	PROF COMP LAB/RAY	5119	Broderick, Lynn S	\$371.00		\$371.00				06/14/06	616519880078
2006-05-11 - 2006-05-11	PROF COMP LAB/RAY	7834	Taylor, Andrew J	\$53.00		\$53.00				06/14/06	616519880088
2006-05-11 - 2006-05-11	PROF COMP LAB/RAY	5119	Uw Medical Foundation	\$48.00		\$48.00				06/14/06	616519880098
2006-05-17 - 2006-05-17	SURGERY	7833	Lee Jr, Fred T	\$325.00		\$325.00				06/14/06	616519880118
2006-05-15 - 2006-05-15	PROF COMP LAB/RAY	V564	Kim, David H	\$53.00		\$53.00				06/14/06	618519880138
2006-05-15 - 2006-05-15	PROF COMP LAB/RAY	V564	Kim, David H	\$53.00		\$53.00				06/14/06	618519880148
2006-05-18 - 2006-05-18	PROF COMP LAB/RAY	V554	Uw Medical Foundation	\$53.00		\$53.00				06/14/06	618519880158
2006-05-18 - 2006-05-18	PROF COMP LAB/RAY	V554	Uw Medical Foundation	\$53.00		\$53.00				06/14/06	618519880158
2006-05-23 - 2006-05-23	PROF COMP LAB/RAY	7224	Davis, Kirkland W	\$54.00		\$54.00				06/16/06	616719880158
2006-05-07 - 2006-05-07	PROF COMP LAB/RAY	5180	Broderick, Lynn S	\$48.00		\$48.00				06/16/06	616719880378
2006-05-11 - 2006-05-11	SURGERY	5119	Uw Medical Foundation	\$1,043.00		\$1,043.00				06/16/06	616719880428
2006-05-11 - 2006-05-11	PROF COMP LAB/RAY	5119	Uw Medical Foundation	\$657.00		\$657.00				06/16/06	616719880428
2006-04-07 - 2006-04-07	ANESTHESIA	5712	Hevesi, Zoltan G	\$6,035.00		\$6,035.00				06/19/06	616719880428
2006-04-07 - 2006-04-07	SURGERY	5712	Hevesi, Zoltan G	\$341.00		\$341.00				06/19/06	617007280038
2006-04-07 - 2006-04-07	SURGERY	5712	Hevesi, Zoltan G	\$876.00		\$876.00				06/19/06	617007280038
2006-05-23 - 2006-05-23	SURGERY	V554	Uw Medical Foundation	\$488.00		\$488.00				06/19/06	617007280038
2006-05-23 - 2006-05-23	SURGERY	V554	Uw Medical Foundation	\$180.00		\$180.00				06/19/06	617019880288
2006-06-03 - 2006-06-03	OUTPATIENT	V5883	University Of Wisconsin Hos	\$94.00		\$94.00				06/20/06	617119880048
2006-05-17 - 2006-05-17	PROF COMP LAB/RAY	V554	Sadowski, Elizabeth A	\$53.00		\$53.00				06/21/06	617219880118
2006-05-21 - 2006-05-21	PROF COMP LAB/RAY	V554	Uw Medical Foundation	\$53.00		\$53.00				06/21/06	617219880128
2006-05-21 - 2006-05-21	PROF COMP LAB/RAY	5128	Uw Medical Foundation	\$48.00		\$48.00				06/21/06	617219880138
2006-05-20 - 2006-05-20	PROF COMP LAB/RAY	5128	Uw Medical Foundation	\$48.00		\$48.00				06/21/06	617219880148
2006-05-20 - 2006-05-20	PROF COMP LAB/RAY	5128	Uw Medical Foundation	\$48.00		\$48.00				06/21/06	617219880148
2006-05-04 - 2006-05-04	PHYS HOSP	35988	Klaments, Lee J	\$131.00		\$131.00				06/22/06	617319880158
2006-05-05 - 2006-05-05	PHYS HOSP	35988	Klaments, Lee J	\$287.00		\$287.00				06/22/06	617319880158
2006-06-12 - 2006-06-12	OUTPATIENT	V5883	Univ Of Wisconsin Hospital	\$94.00		\$94.00				06/22/06	617319880188

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CHRISTOPHER AND BANKS INC**

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**CHRISTOPHER AND BANKS INC**

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**RALPH NEAL  
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**RALPH NEAL  
CHRISTOPHER AND BANKS INC**

Date of Services From - To	Type of Services	Provider Diagnose Of Care	Original Charge	Discount Amount	Not Covered Amount	PPO Allowed Amount	Ded/CoPay Amount	Plan Paid Amount	Date Processed	Claim Number
2008-08-18 - 2008-08-18	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880278
2008-08-20 - 2008-08-20	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880288
2008-08-20 - 2008-08-20	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880288
2008-08-20 - 2008-08-20	LAB/KRAY	Lemkul, Daniel	\$26.00		\$26.00				11/20/06	632419880298
2008-08-20 - 2008-08-20	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880298
2008-08-20 - 2008-08-20	LAB/KRAY	Lemkul, Daniel	\$57.00		\$57.00				11/20/06	632419880298
2008-08-20 - 2008-08-20	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880298
2008-08-20 - 2008-08-20	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				11/20/06	632419880298
2008-08-20 - 2008-08-20	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				11/20/06	632419880298
2008-08-22 - 2008-08-22	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				11/20/06	632419880308
2008-08-22 - 2008-08-22	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880308
2008-08-22 - 2008-08-22	LAB/KRAY	Lemkul, Daniel	\$28.00		\$28.00				11/20/06	632419880318
2008-08-22 - 2008-08-22	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880318
2008-08-22 - 2008-08-22	LAB/KRAY	Lemkul, Daniel	\$57.00		\$57.00				11/20/06	632419880318
2008-08-22 - 2008-08-22	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880318
2008-08-22 - 2008-08-22	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				11/20/06	632419880318
2008-08-25 - 2008-08-25	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				11/20/06	632419880328
2008-08-25 - 2008-08-25	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880328
2008-08-25 - 2008-08-25	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880328
2008-08-25 - 2008-08-25	LAB/KRAY	Lemkul, Daniel	\$28.00		\$28.00				11/20/06	632419880338
2008-08-25 - 2008-08-25	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880338
2008-08-25 - 2008-08-25	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880338
2008-08-25 - 2008-08-25	LAB/KRAY	Lemkul, Daniel	\$57.00		\$57.00				11/20/06	632419880338
2008-08-25 - 2008-08-25	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/20/06	632419880338
2008-08-25 - 2008-08-25	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				11/20/06	632419880338
2008-11-02 - 2008-11-02	OUTPATIENT	Lemkul, Daniel	\$39.00		\$39.00				11/20/06	632419880338
2008-11-08 - 2008-11-09	OUTPATIENT	University Of Wisconsin Hor University Of Wisconsin Hor	\$111.70		\$111.70				11/27/06	633119880048
2008-11-14 - 2008-11-14	OUTPATIENT	University Of Wisconsin Hor	\$111.70		\$111.70				11/27/06	633119880058
2008-11-14 - 2008-11-14	OUTPATIENT	Bellin Memorial Hospital	\$37.00		\$37.00				11/27/06	633119880068
2008-11-07 - 2008-11-07	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/27/06	633119880208
2008-11-07 - 2008-11-07	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				11/27/06	633119880208
2008-11-07 - 2008-11-07	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/27/06	633119880208
2008-11-07 - 2008-11-07	LAB/KRAY	Lemkul, Daniel	\$27.00		\$27.00				11/27/06	633119880218
2008-11-07 - 2008-11-07	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/27/06	633119880218
2008-11-07 - 2008-11-07	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/27/06	633119880218
2008-11-07 - 2008-11-07	LAB/KRAY	Lemkul, Daniel	\$57.00		\$57.00				11/27/06	633119880218
2008-11-07 - 2008-11-07	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				11/27/06	633119880218
2008-11-07 - 2008-11-07	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				11/27/06	633119880218
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$27.00		\$27.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$57.00		\$57.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
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2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$39.00		\$39.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00		\$37.00				12/04/06	633819880188
2008-11-14 - 2008-11-14	LAB/KRAY	Lemkul, Daniel	\$37.00							

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**CB 000109**

**RALPH NEAL**  
**CHRISTOPHER AND BANKS INC**

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**CB 000110**



**RALPH NEAL  
CHRISTOPHER AND BANKS INC**

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**RALPH NEAL  
CHRISTOPHER AND BANKS INC**

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**RALPH NEAL,  
CHRISTOPHER AND BANKS INC.**

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**CB 000113**

**RALPH NEAL  
CHRISTOPHER AND BANKS INC**

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Member Name: RALPH NEAL  
Fund Number: H5148

Dependent Name:  
Fund Name:

RALPH NEAL  
CHRISTOPHER AND BANKS INC

Date of Service From - To	Type of Service	Diagnosis Of Care	Provider	Original Charge	Discount Amount	Not Covered Amount	PPO Allowed Amount	Debt/Co-Pay Amount	Plan Paid Amount	Date Processed	Claim Number
2007-05-29 - 2007-05-29	LAB/XRAY	07619	Lentkull, Daniel	\$37.00		\$37.00				06/13/07	7164M0164418
2007-05-29 - 2007-05-29	LAB/XRAY	07619	Lentkull, Daniel	\$37.00		\$37.00				06/13/07	7164M0154418
2007-05-29 - 2007-05-29	LAB/XRAY	07619	Lentkull, Daniel	\$37.00		\$37.00				06/13/07	7164M0154418
2007-04-25 - 2007-04-25	MED VISITS	7242	Yeatman, Amy C	\$225.00		\$225.00				06/15/07	716806710178
2007-05-23 - 2007-05-23	OUTPATIENT	V5883	University Of Wisconsin Hel	\$111.70		\$111.70				06/20/07	71711140108
2007-06-19 - 2007-06-19	OUTPATIENT	98860	Beilin Memorial Hospital	\$167.00		\$167.00				06/29/07	718000571848
2007-06-19 - 2007-06-19	LAB/XRAY	98861	Lentkull, Daniel	\$27.00		\$27.00				06/29/07	718000571628
2007-06-19 - 2007-06-19	LAB/XRAY	98861	Lentkull, Daniel	\$37.00		\$37.00				06/29/07	718000571628
2007-06-19 - 2007-06-19	LAB/XRAY	98861	Lentkull, Daniel	\$37.00		\$37.00				06/29/07	718000571628
2007-06-19 - 2007-06-19	LAB/XRAY	98861	Lentkull, Daniel	\$37.00		\$37.00				06/29/07	718000571628
2007-06-19 - 2007-06-19	LAB/XRAY	98861	Lentkull, Daniel	\$39.00		\$39.00				06/29/07	718000571638
2007-06-19 - 2007-06-19	LAB/XRAY	98861	Lentkull, Daniel	\$39.00		\$39.00				06/29/07	718000571638
2007-06-19 - 2007-06-19	LAB/XRAY	98861	Lentkull, Daniel	\$37.00		\$37.00				06/29/07	718000571638
2007-06-19 - 2007-06-19	LAB/XRAY	98861	Lentkull, Daniel	\$37.00		\$37.00				06/29/07	718000571638
2007-06-19 - 2007-06-19	LAB/XRAY	98861	Lentkull, Daniel	\$34.00		\$34.00				06/29/07	718000571638
2007-06-21 - 2007-06-21	OUTPATIENT	V5883	University Of Wisconsin Hel	\$111.70		\$111.70				07/18/07	718911140076
2007-07-23 - 2007-07-23	SURGERY	98860	Lentkull, Daniel	\$27.00		\$27.00				08/17/07	722919880088
2007-07-23 - 2007-07-23	SURGERY	98860	Lentkull, Daniel	\$37.00		\$37.00				08/17/07	722919880088
2007-07-23 - 2007-07-23	SURGERY	98860	Lentkull, Daniel	\$37.00		\$37.00				08/17/07	722919880088
2007-07-23 - 2007-07-23	SURGERY	98860	Lentkull, Daniel	\$37.00		\$37.00				08/17/07	722919880088
2007-07-23 - 2007-07-23	SURGERY	98860	Lentkull, Daniel	\$75.00		\$75.00				08/17/07	722919880088
2007-07-23 - 2007-07-23	SURGERY	98860	Lentkull, Daniel	\$37.00		\$37.00				08/17/07	722919880088
2007-07-23 - 2007-07-23	SURGERY	98860	Lentkull, Daniel	\$39.00		\$39.00				08/17/07	722919880088
2007-07-23 - 2007-07-23	SURGERY	98860	Lentkull, Daniel	\$39.00		\$39.00				08/17/07	722919880088
2007-07-23 - 2007-07-23	SURGERY	98860	Lentkull, Daniel	\$37.00		\$37.00				08/17/07	722919880088
2007-07-25 - 2007-07-25	OUTPATIENT	V5883	University Of Wisconsin Hel	\$85.70		\$85.70				08/17/07	722919880088
2006-05-30 - 2006-05-30	MAJ MED	7999	Midwest Medical Record As	\$48.27		\$48.27				08/24/07	723613430148
2007-08-13 - 2007-08-13	LAB/XRAY	V427	Lentkull, Daniel	\$39.00		\$39.00				08/29/07	724104860078
2007-08-13 - 2007-08-13	LAB/XRAY	V427	Lentkull, Daniel	\$37.00		\$37.00				08/29/07	724104860078
2007-08-13 - 2007-08-13	LAB/XRAY	V427	Lentkull, Daniel	\$37.00		\$37.00				08/29/07	724104860078
2007-08-13 - 2007-08-13	LAB/XRAY	V427	Lentkull, Daniel	\$27.00		\$27.00				08/29/07	724104860078
2007-08-13 - 2007-08-13	LAB/XRAY	V427	Lentkull, Daniel	\$37.00		\$37.00				08/29/07	724104860078
2007-08-13 - 2007-08-13	LAB/XRAY	V427	Lentkull, Daniel	\$37.00		\$37.00				08/29/07	724104860078
2007-08-13 - 2007-08-13	LAB/XRAY	V427	Lentkull, Daniel	\$37.00		\$37.00				08/29/07	724104860078
2007-08-13 - 2007-08-13	LAB/XRAY	V427	Lentkull, Daniel	\$39.00		\$39.00				08/29/07	724104860088
2007-08-13 - 2007-08-13	LAB/XRAY	V427	Lentkull, Daniel	\$24.00		\$24.00				08/29/07	724104860088
2007-08-21 - 2007-08-21	LAB/XRAY	V427	Lentkull, Daniel	\$27.00		\$27.00				08/30/07	724219880168
2007-08-21 - 2007-08-21	LAB/XRAY	V427	Lentkull, Daniel	\$37.00		\$37.00				08/30/07	724219880168
2007-08-21 - 2007-08-21	LAB/XRAY	V427	Lentkull, Daniel	\$37.00		\$37.00				08/30/07	724219880168
2007-08-21 - 2007-08-21	LAB/XRAY	V427	Lentkull, Daniel	\$57.00		\$57.00				08/30/07	724219880168
2007-08-21 - 2007-08-21	LAB/XRAY	V427	Lentkull, Daniel	\$37.00		\$37.00				08/30/07	724219880168
2007-08-21 - 2007-08-21	LAB/XRAY	V427	Lentkull, Daniel	\$39.00		\$39.00				08/30/07	724219880168
2007-08-21 - 2007-08-21	LAB/XRAY	V427	Lentkull, Daniel	\$39.00		\$39.00				08/30/07	724219880168
2007-08-21 - 2007-08-21	LAB/XRAY	V427	Lentkull, Daniel	\$37.00		\$37.00				08/30/07	724219880168

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CB 000115

**RALPH NEAL.**  
**CHRISTOPHER AND BANKS INC.**

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**CB 000116**

Member Name: RALPH NEAL  
Fund Number: H5148

Dependent Name:  
Fund Name:

RALPH NEAL  
CHRISTOPHER AND BANKS INC

Date of Service From - To	Type of Service	Diagnosis Of Care	Provider	Original Charge	Discount Amount	Not Covered Amount	PPO Allowed Amount	Ded/CoPay Amount	Plan Paid Amount	Date Processed	Claim Number
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Totals:

\$666,623.68 \$39,636.86 \$617,986.20 \$108,898.63 \$400.00 \$108,686.63

2007-10-29 - 2007-10-29 MISC EXPENSE R&B V420 Beilin Memorial Hospital \$40.00 \$40.00

11/13/07 731713480458

Highlighted claims represent non-related transplant charges for the inpatient stay and a portion deemed to be payable.

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CB 000117

## LIVER TRANSPLANT ADULT

### Indications

Primarily parenchymal diseases (non-cholestatic cirrhosis)

- Laennec's cirrhosis (alcoholic); if meet strict criteria for abstinence and reform
- Postnecrotic cirrhosis (viral, drug-related)
- Autoimmune disease
- Viral hepatitis B and C
- Hepatitis B, DNA negative
- Cryptogenic cirrhosis (idiopathic)
- Hepatitis D virus coinfections

Cholestatic liver disease/cirrhosis

- Primary biliary cirrhosis
- Secondary biliary cirrhosis
- Primary sclerosing cholangitis

Biliary atresia

Inborn errors of metabolism

- Wilson's disease
- Alpha-1 Antitrypsin deficiency
- Hemochromatosis/hemosiderosis
- Protoporphyrria
- Tyrosinosis
- Tyrosinemia
- Galactosemia
- Glycogen storage disease type II and I
- Blyer's disease
- Gaucher's disease
- Urea cycle enzyme deficiencies
- Primary oxalosis/oxaluria-hyper
- Hyperlipidemia

Vascular diseases

- Budd-Chiari syndrome (Hepatic vein thrombosis)
- Veno-occlusive disease

3/22/05 dlc



# **LIVER TRANSPLANT ADULT**

## **Indications**

### **Hepatocellular carcinoma**

Hepatoma + cirrhosis  
Hepatoblastoma  
Hemangioendothelioma  
Fibrolamellar  
Secondary hepatic malignancy  
Bile duct cancer (cholangioma)  
Secondary hepatic malignancy  
Unusual sarcomas arising within hepatic parenchyma

### **Note:**

Tumor must be either a single tumor or one that is < 5cm in diameter or  
Fewer than 3 tumors < 3cm in diameter, and  
No evidence of metastases (lymph node involvement) or vascular invasion

### **Miscellaneous**

Trauma and other toxins  
Polycystic disease of the liver  
Familial amyloid polyneuropathy  
Caroli's disease  
Cystic fibrosis  
Cirrhosis secondary to parenteral nutrition  
Familial cholestasis  
Familial cholestasis: Byler's disease  
Graft vs. Host disease  
Benign tumors  
Nonalcoholic Fatty Liver Disease/Nonalcoholic Steatohepatitis (NASH)

### **Retransplantation/graft failure**

### **Fulminant liver failure**

Viral  
Drug induced (halothane, gold, disulfiram, acetaminophen, other)  
Toxins  
Metabolic

## **Additional Indications**

- Progression of liver disease is unresponsive to medical management
- Risks of the operative procedure are low
- Co-existent cardiovascular or pulmonary complications are negligible
- Patient has chance of normal productive lifestyle after transplant
- Life expectancy without transplant is < 1 year
- No smoking, drugs, or alcohol for at least 6 months prior to transplant
- No uncontrolled or untreated psychological or behavioral disorders
- No documentation of non-compliance to medical or psychological interventions
- Strong family/significant other support system

3/22/05 dlc

## **LIVER TRANSPLANT ADULT**

### **Indications for liver transplantation in fulminant liver failure:**

Patients with acetaminophen toxicity-

pH <7.3

prothrombin time > 6.5 international normalization ration (INR)

serum creatinine > 3.4mg/dL

Patients with other causes of fulminant liver failure

Prothrombin time > 6.5 INR or

Any of the following variables:

Age < 10 years or > 40 years

Origin: non-A, non-B hepatitis; halothane hepatitis; idiosyncratic drug reaction

Duration of jaundice before encephalopathy > 7 days

Prothrombin time > 3.5 INR

Serum bilirubin > 17.6mg/dL

### **Biochemical and clinical indications for liver transplantation in chronic liver disease.**

Hepatocellular liver disease

Serum albumin <2.5 g/dL

Prothrombin time >5 seconds prolonged

Serum bilirubin >5.0 mg/dL

Cholestatic liver disease

Serum bilirubin >10 mg/dL

Intractable pruritis

Progressive bone disease

Recurrent bacterial cholangitis

Both cholestatic and hepatocellular liver disease

Hepatorenal syndrome

Recurrent spontaneous bacterial peritonitis

Recurrent or severe hepatic encephalopathy

Recurrent portal hypertensive bleeding

Refractory ascites

Severe chronic fatigue and weakness

Progressive malnutrition

Detection of small hepatocellular carcinoma

### **Indications in patients with primary biliary cirrhosis:**

Intractable itching

Severe lethargy

Muscle wasting increasing symptomatic osteopenia

Refractory ascites

Recurrent and intractable variceal bleeding

Spontaneous bacterial peritonitis

Hepatopulmonary syndrome

Early hepatocellular carcinoma

Hyperbilirubinemia (serum bilirubin > 170 umol/L > 6 months)

Decreasing synthetic function (hypoalbuminemia, coagulopathy)

3/22/05 dlc

CB 000120

## **LIVER TRANSPLANT ADULT**

### **Indications for transplantation in patients with cirrhosis:**

#### **Symptoms**

- Hepatic decompensation**
  - Hepatic encephalopathy**
  - Increasing ascites**
  - Recurrent variceal bleeding spontaneous bacterial peritonitis**

#### **Side effects of liver disease**

- Increasing osteopenia**
- Hepatopulmonary syndrome**
- Intractable symptoms (itching, lethargy)**
- Development of hepatocellular carcinoma**
- Muscle wasting**

#### **Biochemical markers**

- Serum albumin <30g/dl**
- Serum bilirubin >50 umol/L for parenchymal disease**
- >100umol/L for cholestatic disease**

3/22/05 dlc

CB 000121

# **LIVER TRANSPLANT ADULT**

## **Contraindications**

### **Absolute:**

- Irreversible brain damage
- Acquired immunodeficiency syndrome (AIDS)
- Severe cardiac or pulmonary disease
- Extrahepatic malignancy
- Secondary hepatic malignancy
- Metastatic hepatocellular carcinoma, cholangiocarcinoma
- Hemangiosarcoma
- Multisystem organ failure
- Active systemic sepsis
- Active malignancy within past 2 years with exceptions; more than 2 years is necessary for malignant melanomas, breast carcinomas, and colorectal carcinomas
- Dependence on multiple vasopressors
- Anatomic abnormality precluding liver transplantation
- Advanced COPD or cystic fibrosis
- Extensive portal thrombosis
- Severe and uncontrolled extrahepatic bacterial or fungal infection
- Life-threatening systemic disease
- Multiple life-threatening congenital anomalies
- Inability to comply with an post-operative medication and medical follow-up regimen
- Active alcohol and/or substance abuse with recidivism
- Psychiatric disorders uncontrolled by conventional means
- Absence of a suitable social support network

### **Relative:**

- Hepatorenal syndrome
- Hepatopulmonary syndrome
- Hepatitis B virus infection with viremia (i.e., HBV DNA present in serum)
- Primary hepatobiliary malignancy
- Previous extrahepatic malignancy
- Hemochromatosis
- Fulminant hepatic failure
- Age > 70
- Portal vein thrombosis
- Pre-existing renal disease not associated with liver disease
- Intrahepatic or biliary sepsis
- HIV seropositivity
- Pulmonary hypertension
- End-stage organ disease from diabetes (retinopathy, neuropathy) and /or brittle diabetes
- Severe obesity
- Severe malnutrition/cachexia
- Prior extensive hepatobiliary surgery
- Scarring from multiple prior abdominal surgeries
- Prior portosystemic shunts

CB 000122

3/22/05 dlc



peer review analysis

38 Black Falcon Avenue, Suite 353 Boston, MA 02210 IT 800-227-1464 IF 617-375-7683

Case Report for  
**COVENTRY HEALTH CARE, INC.**

To:	JACQUE SCHWARTZ	Case Number:	10779667
Company:	FIRST HEALTH	Office:	FIRST HEALTH
Review Type:	MED SURG	Referred:	02/20/2008
Service:	APPEAL	Admit Date:	/ /
Sub Service:	STANDARD	Discharged:	/ /
Patient:	NEAL, RALPH	Patient SSN:	
Policy:	383-46-7250	Employee SSN:	

**REASON FOR REFERRAL:**

1. Is it medically necessary to perform a Liver/Kidney transplant?
2. Does the performed transplant meet the all elements of criteria of the Plans definition of medically necessary?

**REVIEW DATA:**

COVENTRY HEALTH CARE, INC. referral form, Plan Language, and submitted clinical highlights.

**RECOMMENDATION:**

1. It is not medically necessary to perform a Liver/Kidney transplant.
2. The performed transplant does not meet all the elements of criteria of the Plans definition of medically necessary.

**RATIONALE**

Liver transplantation for alcoholic liver disease has always been a difficult issue. Based on early data on recidivism (University of Pittsburgh, University of Michigan) virtually all liver transplant programs and insurance companies have instituted a minimum six-month period of abstinence.

Many articles continue to insist that the "six month rule" is arbitrary. Even the United Network for Organ Sharing (UNOS) listing criteria do not require a six month abstinent period. However, with that being said, all proponents of a flexible policy advocate the significance of the interaction between patient, transplant psychiatrist, transplant social worker and transplant coordinator. The current patient did not even undergo a psychiatric or social work evaluation. "Nurse coordinator states they do not feel the patient needs a psychiatric evaluation or clearance since he does not have any history of mental illness." (page 886)

Exhibit E



Based on the notes provided it is quite unlikely that that patient had any insight into his disease process in April of 2006. He underwent surgery for pancreatitis secondary to alcohol in March of 2005 and continued to drink. He was seen for transplant evaluation in December of 2005 and continued to drink.

#### CLINICAL SUMMARY:

The patient is a 59-year-old male with liver and kidney failure secondary to alcohol abuse. He was initially seen at University of Wisconsin on December 16, 2005. At that time he presented with ascites. He was noted to have been abstinent for six weeks. His previous history was significant for a Whipple procedure performed in March of 2005 for "a mass" (presumably chronic pancreatitis from alcohol).

The next encounter is on March 10<sup>th</sup> when he was transferred from an outside hospital with ascites, hyperbilirubinemia, renal failure and a Model for End-Stage Liver Disease (MELD) score of 49. According to multiple dictations his last drink of alcohol was six weeks prior to admission. A transplant work up was instituted and a request for authorization submitted. The request was denied by First Health on March 22<sup>nd</sup> "By definition this patient must be considered an active alcohol user and is not a transplant candidate".

Nevertheless, the University of Wisconsin proceeded with a combined liver-kidney transplant on April 7<sup>th</sup>, 2006. The patient's postoperative course was complicated by multiple medical issues. As of August of 2007 the patient was doing well and according to the notes was abstinent (although no toxicology screens are provided).

#### REFERENCES:

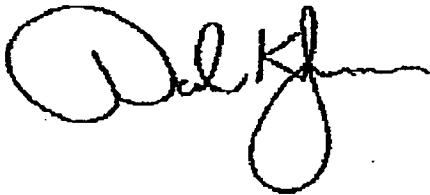
Liver Transplantation for Alcoholic Liver Disease. National Institute on Alcohol Abuse and Alcoholism of the National Institutes of Health. <http://pubs.niaaa.nih.gov/publications/arh27-3/257-269.htm>

#### CONFLICT OF INTEREST:

I hereby certify that:

- \* I have no past or present relationship with the Member
- \* I have no significant past or present relationship with the Attending Physician, Referring Entity, or any other Care Provider previously involved in this case
- \* I have not been involved with the case prior to its referral to me for independent review
- \* I have no material professional, familial, financial or other affiliation, relationship or conflict of interest with or related to the subject matter that is being recommended and which I have reviewed; including, but not limited to the development or manufacture of a treatment, therapy, drug, device, procedure, or facility at which a recommended treatment would be/has been or is being provided

- \* Any affiliation that I have or may have had with the subject MCMC client, and/or as a participating physician in such client's network, or with the development or manufacture of a treatment, therapy, drug, device, procedure, or facility at which a recommended treatment would be/has been or is being provided at no time constituted or constitutes more than five percent of my gross annual income
- \* My compensation for performing the subject review is not dependent, in any way, on the outcome of this case.



David K. Imagawa, M.D.

Boarded: Surgery

State

California

02/22/2008

License #

A44277

Expiration

08/31/2009